For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

107 S West St PMB 551

Alexandria, VA 22314-2824

AMERICANS FOR JOB SECURITY(78295)

CBS TELEVISION STATIONS



KCNC TV

1181-434583

Invoice Num:

INVOICE

Page 1 of 6

Account Exec:

NICOLE ELIE POL **GWTS-PH**

Office: Contract Num:

1181-62982

09/26/2012-10/02/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1020

In Account CROSSROADS MEDIA(27783) 66 Canal Center Plz Ste 555 With:

Alexandria, VA 22314-1576 ATTN:Accounts Payable

Product Desc: EST 1020

Broadcast airtimes represented are reported to the nearest minute.

Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012 Net 30 days

		into r ayar			This inv	oice has been transmit	ted electronic	ally.				
Buy	Flight									Total		
Line	e Descr	Description		Buy Line Dates			МП	WTFSS	Dur	Spots	Rate	
1	NEWS	4 EARL	7 5:28-6:00AM		09/26/2012-09/2	8/2012		VTF	30	3	400.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	09/24/2012-09/	/30/2012		WTF		3		400.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/26/2012	We	05:53 AM		AJS12TV01H		30	400.00				
	09/27/2012	Th	05:42 AM		AJS12TV01H		30	400.00				
	09/28/2012	Fr	05:52 AM		AJS12TV01H		30	400.00				
2	2 LATE	SHOW W	ITH DAVID LET	TERMAN	09/26/2012-09/2	8/2012	\	WTF	30	3	800.00	
	W1-04			MIWIFO	0	Cooks Don Wool		D-4-				
	Week Of	(00/0040		MTWTFS	<u> </u>	Spots Per Week		Rate				
	09/24/2012-09/	/30/2012		WTF		3	Total Control	800.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	09/26/2012	We	11:34 PM		AJS12TV01H	10	30	800.00				
	09/27/2012	Th	11:03 PM		AJS12TV01H		30	800.00				
	09/28/2012	Fr	10:50 PM		AJS12TV01H		30	800.00				
3	DR PH	HL			09/26/2012-09/2	8/2012		VTF	30	3	850.00	
	W 100			MINTER		0 1 5 11 1	1000	Б.,				
	Week Of	(00/0040		MTWTFS	<u>5</u>	Spots Per Week		Rate				
	09/24/2012-09/	/30/2012		WTF		3		850.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	09/26/2012	We	04:21 PM		AJS12TV01H		30	850.00				
	09/27/2012	Th	04:41 PM		AJS12TV01H		30	850.00				
	09/28/2012	Fr	04:31 PM		AJS12TV01H		30	850.00				

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

CBS TELEVISION © GW



KCNC TV

1181-434583

09/30/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 2 of 6

AMERICANS FOR JOB SECURITY(78295)

107 S West St PMB 551 Alexandria, VA 22314-2824 Account Exec: NICOLE ELIE POL **GWTS-PH**

Contract Num: 1181-62982 09/26/2012-10/02/2012

Contract Dates: Customer Order:

Office:

Linked Order:

CPE: / 1020

In Account CROSSROADS MEDIA(27783) With: 66 Canal Center Plz Ste 555

Alexandria, VA 22314-1576 ATTN:Accounts Payable

EST 1020 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

10/30/2012 Broadcast EOM 08/27/2012-09/30/2012 Net 30 days

Buy	Flight									Total	
_ine	Description			Buy Line Dates		МТ	WTFSS		Dur	Spots	Rate
4	NEWS 4 TOD	AY		09/26/2012-09/28	3/2012	V	VTF		30	3	600.00
Wee	ek Of		MTWTFS	<u>s</u>	Spots Per Week		Rate				
09/2	24/2012-09/30/201	2	WTF		3		600.00				
Air I	Date Da	y <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
09/2	26/2012 We			AJS12TV01H		30	600.00				
09/2	27/2012 Th	06:29 AM		AJS12TV01H		30	600.00				
09/2	28/2012 Fr	06:20 AM		AJS12TV01H		30	600.00			1	
5	NEWS 4 EAR	LY 5-5:28AM		09/26/2012-09/28	3/2012	V	VTF		30	3	400.00
									W .		
Wee	ek Of		MTWTFS	<u>s</u>	Spots Per Week		Rate				
09/2	24/2012-09/30/2012	2	WTF		3		400.00				
Air I	Date Da	y Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	100	Credit	Remarks
09/2	26/2012 We	05:21 AM		AJS12TV01H	10	30	400.00				
09/2	27/2012 Th	05:08 AM		AJS12TV01H		30	400.00				
09/2	28/2012 Fr	05:12 AM		AJS12TV01H		30	400.00				
7	RACHEL RAY			09/26/2012-09/28	3/2012	V	VTF		30	3	750.00
						13.30					
Wee	ek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate				
09/2	24/2012-09/30/2012	2	WTF		3		750.00				
Air I	Date Da	y Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>
09/2	26/2012 We	9:35 AM		AJS12TV01H		30	750.00				
09/2	27/2012 Th	09:22 AM		AJS12TV01H		30	750.00				
00/2	28/2012 Fr	09:40 AM		AJS12TV01H		30	750.00				

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

107 S West St PMB 551 Alexandria, VA 22314-2824

AMERICANS FOR JOB SECURITY(78295)

CBS TELEVISION © GW



KCNC TV

1181-434583

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

Page 3 of 6

Account Exec:

NICOLE ELIE POL

09/26/2012-10/02/2012

Office: Contract Num: **GWTS-PH** 1181-62982

Contract Dates:

Customer Order:

Linked Order:

CPE: / 1020

In Account CROSSROADS MEDIA(27783) With: 66 Canal Center Plz Ste 555

Alexandria, VA 22314-1576 ATTN:Accounts Payable

EST 1020 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

09/30/2012		
Broadcast EOM	PAY BY	10/30/2012
08/27/2012-09/30/2012	PAIDI	Net 30 days

uy	Flight			Donaldina Data			W.T.F.O.O.		Total	D-4-
-ine 8	ine Description 8 LATE NEWS M-			09/26/2012-09/3	0/2042		WTFSS /TFSS	Dur 30	Spots 5	3,000.00
0	LATE NEWS	vi-30		09/20/2012-09/30	0/2012	۷۱	/1/33	30	3	3,000.00
Week (<u>Of</u>		MTWTFS	<u>S</u>	Spots Per Week		Rate			
09/24/2	2012-09/30/2012	2	WTFSS		5		3,000.00			
Air Dat	<u>te</u> <u>Da</u>	y Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
09/26/2	2012 We	10:28 PM		AJS12TV01H		30	3,000.00			
09/27/2	2012 Th	10:29 PM		AJS12TV01H		30	3,000.00			
09/28/2	2012 Fr	10:33 PM		AJS12TV01H		30	3,000.00		To be seen	
09/29/2	2012 Sa	10:28 PM		AJS12TV01H		30	3,000.00		. 1	N:
09/30/2	2012 Su	10:24 PM		AJS12TV01H		30	3,000.00			
9	NEWS 4 AT 5	PM		09/26/2012-09/2	8/2012	W	/TF	30	3	1,600.00
									1	
Week (<u>Of</u>		MTWTFS	<u>3</u>	Spots Per Week	15	Rate			
09/24/2	2012-09/30/2012	2	WTF		3		1,600.00			
Air Dat	te <u>Da</u>	y Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
09/26/2	2012 We	e 05:21 PM		AJS12TV01H		30	1,600.00			
09/27/2	2012 Th	05:19 PM		AJS12TV01H		30	1,600.00			
09/28/2	2012 Fr	05:22 PM		AJS12TV01H		30	1,600.00			
10	CBS4 NEWS	AT 6		09/26/2012-09/2	8/2012	WTF		30	3	1,600.00
	٥,						5.			
Week (MTWTFS	5	Spots Per Week		Rate			
09/24/2	2012-09/30/2012	2	WTF	× .	3		1,600.00			
Air Dat	te <u>Da</u>	y Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
09/26/2	2012 We	e 06:26 PM		AJS12TV01H		30	1,600.00			
09/27/2	2012 Th	06:27 PM		AJS12TV01H		30	1,600.00			
	2012 Fr	06:11 PM		AJS12TV01H		30	1,600.00			

For:

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NEWARK, NJ 07188-0091

107 S West St PMB 551

Alexandria, VA 22314-2824

AMERICANS FOR JOB SECURITY(78295)

CBS TELEVISION STATIONS



KCNC TV

1181-434583

Invoice Num:

INVOICE

Page 4 of 6

Account Exec:

NICOLE ELIE POL GWTS-PH

Office: Contract Num:

1181-62982

Contract Dates: 09/26/2012-10/02/2012

Customer Order:

Linked Order:

CPE: / / 1020

In Account CROSSROADS MEDIA(27783)
With: 66 Canal Center Plz Ste 555

Alexandria, VA 22314-1576 ATTN:Accounts Payable Product Desc: EST 1020

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

uy	Flight										Total		
ine	Descrip	otion			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
11	PRICE	IS RIGH	Γ		09/26/2012-09/2	8/2012	W	/TF		30	3	1,500.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate_					
	09/24/2012-09/3	30/2012		WTF		3		1,500.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	09/26/2012		09:57 AM	<u>IVI/ O 1 OI</u>	AJS12TV01H		30	1,500.00	<u> </u>		Orcan	remarks	
	09/27/2012		09:57 AM		AJS12TV01H		30	1,500.00			-		
	09/28/2012		10:59 AM		AJS12TV01H		30	1,500.00			100		
14	CDC4 N	IEWS AT	COODM		09/26/2012-09/2	0/2042		/TF		30	3	1,600.00	
14	CB34 N	NEWS AT	630PIVI		09/26/2012-09/2	6/2012	۷۱	/ F	-	30	3	1,600.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
	09/24/2012-09/3	0/2012		WTF		3		1,600.00					
	A: D.	-	A: T:	M/0 F			n 15		2/11	M	0 "		
	Air Date	-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	09/26/2012		06:42 PM		AJS12TV01H	- V	30	1,600.00					
	09/27/2012	Th	06:52 PM		AJS12TV01H		30	1,600.00					
	09/28/2012	Fr	06:37 PM		AJS12TV01H		30	1,600.00					
15	PERSO	N OF IN	TEREST		09/27/2012-09/2	7/2012		Г		30	1	7,500.00	
					. 10		1000						
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	09/24/2012-09/3	30/2012		T		1		7,500.00					
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	09/27/2012	Th	08:46 PM		AJS12TV01H		30	7,500.00					
16	THE ME	ENTALIS	Т		09/30/2012-09/3	0/2012		S		30	1	7,000.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	09/24/2012-09/3	80/2012		S		1		7,000.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	09/30/2012	Q.,	09:47 PM		AJS12TV01H		30	7,000.00					

For:

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NEWARK, NJ 07188-0091

107 S West St PMB 551

Alexandria, VA 22314-2824

AMERICANS FOR JOB SECURITY(78295)

CBS TELEVISION © GW



KCNC TV

1181-434583

Invoice Num:

INVOICE

Account Exec:

NICOLE ELIE POL **GWTS-PH**

Office: Contract Num:

1181-62982 09/26/2012-10/02/2012

Contract Dates: Customer Order:

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In Account CROSSROADS MEDIA(27783) 66 Canal Center Plz Ste 555 With:

Alexandria, VA 22314-1576 ATTN:Accounts Payable

Product Desc: EST 1020

Broadcast airtimes represented are reported to the nearest minute.

Page 5 of 6 Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012 Net 30 days

uy	Flight									Total		
ine	Description	1			Buy Line Dates		мт	T W T F S S	Dur	Spots	Rate	
17	CSI: CRIME	SCI	ENE INVESTIO	GATION	09/26/2012-09/20	6/2012	V	W	30	1	6,000.00	
Week	<u>c Of</u>			MTWTFS	<u>s</u>	Spots Per Week		Rate				
09/24	/2012-09/30/20	12		W		1		6,000.00				
Air Da	ate [)av	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
		Ne	7 III TIIIIC	<u>IVI/O 1 OI</u>	<u>iviateriai</u>		<u></u>	<u> </u>	<u> </u>	6,000.00	Preempted	
18	THE EARLY	SH	OW		09/26/2012-09/28	8/2012	V	NTF	30	3	600.00	
Week	Of			MTWTFS	S	Spots Per Week		Rate			N.	
	./2012-09/30/20	12		WTF	<u> </u>	3		600.00		1		
4: 5			A :	M/O F	M		5	5	The same of the sa	0 "		
Air Da		-	Air Time 08:53 AM	M/G For	Material AJS12TV01H		<u>Dur</u> 30	Rate 600.00	Debit	Credit	Remarks	
			06:53 AM		AJS12TV01H		30	600.00				
			07:27 AM 07:28 AM		AJS12TV01H	100	30	600.00	100			
09/20	0/2U1Z F	-1	07.20 AIVI		AJS121VUIH		30	600.00				
20	ELEMENTA	RY			09/27/2012-09/2	7/2012	2012T			1	8,500.00	
	0.						\					
Week				MTWTFS	<u>s</u>	Spots Per Week		Rate				
09/24	/2012-09/30/20	12		· · · T· · ·		1	1000	8,500.00				
Air Da	ate [Day	Air Time	M/G For	<u>Material</u>	10 10	Dur	Rate	<u>Debit</u>	Credit	Remarks	
09/27	7/2012	Γh	09:48 PM		AJS12TV01H	,	30	8,500.00				
21	19:00:00-20	:00:0	00		09/28/2012-09/28	8/2012		.F	30	1	4,500.00	
				The same of								
Week				MTWTFS	<u>s S</u>	Spots Per Week		Rate				
09/24	/2012-09/30/20	12		F		1		4,500.00				
	ate [Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
Air Da	s/2012 F	_	06:58 PM		AJS12TV01H		30	4,500.00				

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: AMERICANS FOR JOB SECURITY(78295)

107 S West St PMB 551

In Account CROSSROADS MEDIA(27783)

Alexandria, VA 22314-2824

66 Canal Center Plz Ste 555

Alexandria, VA 22314-1576

ATTN:Accounts Payable

CPE: / 1020

Product Desc: EST 1020

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

BS TELEVISION

KCNC TV

1181-434583

Broadcast EOM

08/27/2012-09/30/2012

09/30/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 6 of 6

10/30/2012

Net 30 days

Account Exec: NICOLE ELIE POL Office: **GWTS-PH**

Contract Num: 1181-62982 09/26/2012-10/02/2012

Contract Dates: Customer Order:

Linked Order:

							•								
Buy	Flight								Total						
Line	Description			Buy Line Dates		MTWTFSS			Dur Spots	Rate					
22	NFL REG SEASON BRONCO G		NFL REG SEASON BRONC		NFL REG SEASON BRONCO GAMES		FL REG SEASON BRONCO GAMES 09/30/2012-09/30/2012		0/2012	S			30 1	40,000.00	
Week C	<u>Of</u>		MTWTFS	<u>s s</u>	Spots Per Week		Rate								
09/24/2	2012-09/30/2012		S		1		40,000.00								
Air Date	e <u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>					
09/30/2	2012 Su	05:06 PM		AJS12TV01H		30	40,000.00								
	Total Spots	<u> </u>	Gross A	<u>mt</u>	Commis	ssion Amt	Net Amt	Debit	Credit	Reconciliation					
Air Time Totals	43	3	114.600.0	00	1	7.190.00	97.410.00	0.00	6.000.00	(6.000.00)					

Billing Notes

With:

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Controller's Dept.

212-856-8000

114,600.00 **Gross Billing Trade Value** 0.00 Agency Commission 17,190.00 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 97,410.00

Warranty - We warrant the above broadcasts were made according to the official station log.